

IN RE:
SHERYL D JOHNSON

CASE NO. 04 B 34730

CHAPTER 13

JUDGE: A BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-4785

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/20/2004 and was confirmed 11/02/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 30.00%.

The case was paid in full 09/29/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICREDIT FINANCIAL SV	SECURED	7000.00	905.72	7000.00
ROUNDUP FUNDING LLC	UNSECURED	577.19	.00	173.16
CAPITAL ONE BANK	UNSECURED	1046.50	.00	313.95
ARGENT HEALTHCARE	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	2216.24	.00	664.87
MCI RESIDENTIAL SERVICES	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
TCF NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
WEST SUBURBAN HOSPITAL	UNSECURED	NOT FILED	.00	.00
NICOR GAS	NOTICE ONLY	NOT FILED	.00	.00
WOLIN-LEVIN INC	UNSECURED	2607.51	.00	782.25
STEFANS STEFANS & STEFAN	REIMBURSEMENT	144.00	.00	144.00
AMERICREDIT FINANCIAL SV	UNSECURED	5774.27	.00	1732.28
AMERICREDIT FINANCIAL SV	UNSECURED	.00	.00	.00
STEFANS STEFANS & STEFAN	DEBTOR ATTY	2,200.00		2,200.00
TOM VAUGHN	TRUSTEE			786.85
DEBTOR REFUND	REFUND			3,896.92

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	18,600.00	
PRIORITY		144.00
SECURED		7,000.00
INTEREST		905.72
UNSECURED		3,666.51
ADMINISTRATIVE		2,200.00
TRUSTEE COMPENSATION		786.85
DEBTOR REFUND		3,896.92

TOTALS	18,600.00	18,600.00
--------	-----------	-----------

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/22/08

TOM VAUGHN
CHAPTER 13 TRUSTEE

PAGE 2

CASE NO. 04 B 34730 SHERYL D JOHNSON